



# INVOICE

**BILL TO:**

STEAMBOAT TRANSPORTATION GROUP LLC  
105 CONTINENTAL PLACE STE 200  
BRENTWOOD, TN 37027

**INVOICE DATE:** 02/14/2025**INVOICE #:** B76873**TERMS:** NET 30**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		371 Edmond St, Calhoun, GA 30701 - 24461 Highway 10, McKenzie, ND 58572			
		Freight Income	1	\$2,700.00	\$2,700.00
		Layover	1	\$150.00	\$150.00

**TOTAL**

\$2,850.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

## **Rate Confirmation Agreement for Steamboat Transportation Group, LLC**

- **Communication Requirements:**
  - Carrier must provide Driver Name and Driver Cell Phone Numbers
  - Macropoint Acceptance
  - Email tracking to the appropriate dispatcher
  - Requirements: confirm pickup, in transit locations, confirm delivery and any exceptions.
  - Driver must check in with Steamboat for dispatch – Truck Order Not Used will not be paid if driver has not been dispatched by a Steamboat employee.
- **Weights:**
  - Steamboat customers have the right to change weight up to the carrier's maximum legal limit.
- **Delays in transit:**
  - Report immediately to the appropriate dispatcher or call Steamboat (available 24/7).
- **Appointments:**
  - All pickup and delivery appointment changes must be made by Steamboat personnel.
- **On time pick up and delivery:**
  - Failure to pick up and deliver on time may result in fines, penalties, and/or claims.
- **Lumpers/Pallet Exchange:**
  - Carrier is to pay lumper fees. Steamboat will provide reimbursement if appropriate documentation is submitted for payment. Steamboat must receive a receipt within **24 hours**.
  - Carrier must provide verified documentation of all accessorial. Failure to do so will result in rate reduction of the issued EFS amount or denial of reimbursement request.
- **Cargo Seals:**
  - By accepting BOL and cargo seal, driver agrees cargo is loaded to withstand normal transportation.
  - Carrier shall not break the cargo seal without written confirmation from Steamboat. By booking a load with Steamboat, the Carrier understands that the trailer is contracted for exclusive use.
  - In any scenario (i.e., Reconsignment, Re-delivery, Rejection) where the seal was broken, carrier must re-seal the trailer to comply with the FDA. Failure to re-seal the load could result in the load being considered contaminated and refused (FDA 21 CFR 110.93).
- **Temperature Control:**
  - Carrier must set and maintain the temperature on the confirmation before arriving at the shipper for pickup.
  - Prior to loading, the Driver must confirm with the shipper that the temperature on the BOL matches the temperature on the confirmation.
- **Double Broker:**
  - Carrier shall not double broker any Steamboat loads.
- **Payment:**
  - Carrier shall look to Steamboat, and not involve the shipper, consignee, or customer for any payment of Carrier's freight charges under this agreement. Failure to comply with these conditions could result in a rate reduction or cargo claim.
- Steamboat does not sanction or authorize any FMCSA violations in acceptance of this load.
- **Cargo Claims:**
  - Any cargo claims presented that result from CARRIER'S transportation of property arranged for by BROKER will remain the responsibility of CARRIER to pay in full, indemnity and associated expenses, to party(ies) submitting claim. If claim has been paid by insurance associated with BROKER or it's customers, it does not represent primary coverage where CARRIER'S coverage becomes excess and/or coordinates limits. CARRIER and the insurance coverage underwriters of CARRIER remain fully responsible for the indemnity and/or expenses in full and have a duty to defend, indemnify, and hold harmless BROKER and its customers for cargo claims as noted in this Agreement.

### **Billing Information for Steamboat Transportation Group**

Email Invoice, POD, and rate confirmation to:

[AP@shipsteamboat.com](mailto:AP@shipsteamboat.com)

Email billing or payment status questions to:

[AP@shipsteamboat.com](mailto:AP@shipsteamboat.com)

**Steamboat Transportation Group, LLC**  
**105 Continental Place, Suite 200**  
**Brentwood, TN 37027**  
**(615) 610-1641**



Steamboat Transportation Group, LLC  
105 Continental Pl, Ste 200  
Brentwood, TN 37027  
(615) 610-1641

## Load Confirmation

Page 1  
0164398

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Anna
	BURBANK IL 60459	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	02/10/2025	<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0164398	<b>Weight:</b>	44000.0
	<b>Miles:</b> 1465.0	<b>Trailer:</b>	Van (DAT)
		<b>Commodity:</b>	Fiber

<b>PU 1</b>	<b>Name:</b> Foss/Mohawk- EMD	<b>Date:</b> 02/11/2025 0800
	<b>Address:</b> 371 Edmond St	02/11/2025 0800
	CALHOUN, GA 30701	
	<b>Driver Load:</b>	No driver loading or unload
	<b>Appt Required:</b>	Yes

**Reference number:** PU 1988092 / 3180350

<b>SO 2</b>	<b>Name:</b> Menard, Inc.	<b>Date:</b> 02/13/2025 0800
	<b>Address:</b> 24461 Highway 10	02/13/2025 1000
	MCKENZIE, ND 58572	
	<b>Driver Load:</b>	No driver loading or unload
	<b>Appt Required:</b>	No

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,700.00
	<b>Total Carrier Pay:</b>	\$2,700.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Foss/Mohawk- EMD - FOSSROGA: NO REEFERS OR ROLL UP TRAILERS  
Foss/Mohawk- EMD - FOSSROGA: \*\*\*DRIVER MUST ACCEPT MACROPOINT OR PROVIDE TRACKING  
UPDATES TWICE DAILY\*\*\*\* 4 HR MIN ADVANCE NOTICE OF ANY LATE ARRIVALS TO PICKUP OR DELIVERY  
REQUIRED\*\*\*\* \$250.00 FEE IS POSSIBLE FOR LACK OF COMMUNICATION AND UPDATES IF MACROPOINT  
IS NOT ACCEPTED\*\*\*\*\*MACROPOINT OR 2 UPDATES DAILY FROM CARRIER REQUIRED FOR ANY  
ACCESSORIAL \*\*\* \*\* MISSED PICKUP AND DELIVERY APPOINTMENTS COULD RESULT IN  
RESCHEDULING AND LATE FEES \*\*\*

**Please Sign:** Luke Miche

(X) Accept

( ) Decline

**Attention:** Wilson Swann



**Carrier Rate and Load Confirmation**

**Steamboat Transportation Group, LLC**  
**Brentwood, TN 37027**  
**105 Continental Pl, Ste 200**  
**(615) 610-1641**

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 02/14/2025

**Contact:** Anna  
**Phone:** (708) 303-5150  
**Fax:**

**Order**  
**Order:** 0164398  
**Miles:** 1465.0

**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Commodity:** Fiber

**PU 1** Name: Foss/Mohawk- EMD  
Address: 371 Edmond St  
CALHOUN, GA 30701

Date: 02/11/2025 0800  
02/11/2025 0800  
Dvr Ld/Unld: No driver loading or unload  
Appt Required: Y

**Reference number:** PU 1988092 / 3180350

**SO 2** Name: Menard, Inc.  
Address: 24461 Highway 10  
MCKENZIE, ND 58572

Date: 02/13/2025 0800  
02/13/2025 1000  
Dvr Ld/Unld: No driver loading or unload  
Appt Required: N

**Payment**  
**Carrier Freight Pay:** \$2,700.00  
**Layover** 150.00  
**Total Carrier Pay:** \$2,850.00

**Instructions**

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RESCHEDULING AND LATE FEES \*\*\*

**Agreement** Please sign and fax back to **Jeremy Hunsberger**

*Luke Miche*



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Steamboat Transportation Group, LLC  
105 Continental Place, Suite 200  
Brentwood, TN 37027  
(615) 610-1641

### DISTRIBUTION CENTER DISCHARGE SLIP

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.  
**AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.**  
 CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

TRAILER #: W99431

☐ EMPTY FLAT

☐ \_\_\_\_\_ EMPTY PALLETS

NUMBER OF PALLETS:

☐☐ BLDG 21/22☐ TRANS. OFFICE

BOARD PLANT

## STEEL PLANT

Boulder Inc  
AUTHORIZED (READABLE) SIGNATURE

2,13,25  
DATE



# Bill of Lading

Page -  
Document Date  
Branch/Plant  
Shipment Number  
Routing Step Number  
Bill of Lading Number

Deliver From : FOSS MFG CO LLC - DBA FOSS FLOORS  
371 EDMOND ST  
CALHOUN GA 30701

Deliver To : MCKENZIE CROSSDOCK  
24461 COUNTY HWY 10  
BUILDING 921  
7016732701  
MCKENZIE ND 58572

Carrier Number 18137 STEAMBOAT TRANSPORTATION GROUP LLC  
TRAILER NUMBER W99431

Freight Handling Code 24 DES FRT PPD  
Seal Number 62223079

Class	Description	NMFC	Weight	UOM
100	Rolls of Carpeting	70680-1	22,488.00 PD	14,400.47 SY
Number of Skid	Number of Pieces	103	Total Weight	Dropped 22,488.00 PD 14,400.47 SY

Included Customer P/O Number(s): MKXD72332780

**MENARDS (MK)**  
**DISTRIBUTION CENTER**  
Subject to count  
Seal Intact = Yes ☒ No ☐  
Hauler BRZ  
Trailer W99431  
Date 2/13/25  
Signature [Signature]

2025 FEB 13 AM 8:12  
MENARDS  
HEITHE  
J. L. JAMES

Driver Signature: \_\_\_\_\_

Date \_\_\_\_\_

Shipper Signature: Carmen Colazzo FEB 11 2025

Date \_\_\_\_\_

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Charges are prepaid unless marked collect

CHECK BOX IF COLLECT ☐

Signature of Consignor: \_\_\_\_\_



# MENARDS

DISTRIBUTION CENTER DISCHARGE SLIP

B133038609

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.  
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.  
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: BRZ TRAILER #: W99431

- ☒ EMPTY VAN ☐ EMPTY FLAT ☐ EMPTY PALLETS  
☐ NON DC MERCHANDISE  
OUTBOUND SEAL #: \_\_\_\_\_  
NUMBER OF PALLETS: \_\_\_\_\_

VAN FLAT IS BEING FORWARDED TO:

- ☐ BLDG 6A ☐ BLDG 21/22 ☐ TRANS. OFFICE  
☐ MIDWEST TRUSS ☐ BOARD PLANT ☐ STEEL PLANT

OTHER: \_\_\_\_\_

Brandon Juss  
AUTHORIZED (READABLE) SIGNATURE

2/13/25  
DATE

IN Time  
8:00am  
OUT Time  
3:45pm





# Bill of Lading

Page - 1  
Document Date 02/06/2025  
Branch/Plant B45  
Shipment Number 3203972  
Routing Step Number 1.0  
Bill of Lading Number 3203972

Deliver From : FOSS MFG CO, LLC - DBA FOSS FLOORS  
371 EDMOND ST  
CALHOUN GA 30701

Deliver To : MCKENZIE CROSSDOCK  
24461 COUNTY HWY 10  
BUILDING 921  
7016732701  
MCKENZIE ND 58572

Carrier Number 18137 STEAMBOAT TRANSPORTATION GROUP LLC  
TRAILER NUMBER W99431

Freight Handling Code 24 DES FRT PPD  
Seal Number 62223079

Class	Description	NMFC	Weight	UOM
100	Rolls of Carpeting	70680-1	22,488.00 PD	14,400.47 SY
Number of Skid	Number of Pieces	103	Total Weight	Dropped 22,488.00 PD 14,400.47 SY

Included Customer P/O Number(s): MKXD72332780

**MENARDS (MK)**  
**DISTRIBUTION CENTER**  
Subject to contract  
Seal Intact = Yes ☒ No ☐  
Hauler B22  
Trailer W99431  
Date 2/13/25  
Signature [Signature]

IN Time 6:00am  
OUT Time 3:45pm

Driver Signature:

Date

Shipper Signature: Carmen Colazo FEB 11 2025

Date

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Charges are prepaid unless marked collect

Signature of Consignor:

CHECK BOX IF COLLECT ☐